



Revision number:

Purchasing Agent: DEBBIE GUNDERSEN

**Item: DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED
MAINTENANCE & TRAINING (WSCA)**

Vendor: 94825A

KENTROX LLC
20010 NW TANASBOURNE DR
HILLSBORO OREGON 97124

Internet Homepage:

www.kentrox.com

Telephone:

(800) 733-5511

Fax number:

(503) 350-6110

Contact:

STEVE FEDRICK

Email address:

customer_service@kentrox.com

Brand/trade name:

Price:

See Attached Price Schedule

Terms:

NET 30

Effective dates:

06/29/02 through 05/31/04

Days required for delivery:

Stock to 4 Weeks ARO

Price guarantee period:

Discounts Good thru Term of Contract

Minimum order:

NONE

Min shipment without charges:

F.O.B. DESTINATION, FREIGHT PREPAID

Other conditions:

FOUR (1) YEAR RENEWAL OPTIONS

THIS IS A NEW CONTRACT.

Remit To: Same

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



This statewide contract is an “AR” (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Authorization Required: State Agencies must coordinate their purchase with the Division of Information Technology Services (ITS) prior to placing order with the contractor; **please contact David Lee at (801) 537-9251 or John Stucki at (801) 538-3828** for authorization. This authorization requirement does not apply to political subdivisions of the state, such as city and county governments, public education and higher education.

AWARD CATAGORIES & BRANDS
CSU/DSU - KENTROX

DISCOUNTS:

KENTROX PRODUCT CATEGORY	GSA DISCOUNT OFF LIST PRICES
1010 PA ISDN NTU	30%
AAC-2	20%
AAC-3	20%
ACCESSORIES	15%
CELLSMART 200	20%
CROSS PATH II	30%
CROSS PATH II AC	30%
D-SERV II	30%
D-SERV P/I	30%
D-SERV S/A	30%
DATASMART	30%
IDSU	30%
M-PATH	30%
SATELLITE 651 DSU	30%
SATELLITE 931 CSU	30%
SERVICE POINT	30%
SOFTWARE	30%
T-SERV II P/I	30%
T-SERV II S/A	30%



PRICE LISTS:

TO ACCESS THE WEBSITE FOR THE PRICELIST GO TO: <http://www.kentrox.com/wsca>

WSCA WEBSITE: <http://www.aboutwsca.org>

Finet Commodity Code (s):

20464000000-Network Components: Adapter Cards, Bridges, Connectors, Expansion
Modules/ports, Hubs, Line Drivers, Msaus, Routers, Transceivers, Etc.

20621000000-Communication Control Units: Concentrators, Multiplexors, Couplers, etc.

20623000000-Communication Processors and Protocol Convertors: Front-End Processor,
Protocol Interchange, Switching Controls, etc.